

Centralizator Facturi ordonantate Nr ord: 1225DISP din data: 15-NOV-22
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Nr factura	Data inreg	Cod prestatie					Cod fiscal		Denumire furnizor
			Valoare factura	Val prestatie	Val refuz	Val ordonantare			
2303	06/10/2022	B01117	1.243,35	1.243,35	0	1.243,35	33706836	A&A HEALTHCARE SRL	
30	12/10/2022	M01	409,26	409,26	0	409,26	43039594	ACORD MEDICAL DEVICES SRL	
10005	10/10/2022	F033	5.328,68	83,68	0	83,68	4491865	ACTIV ORTOPEDIC SRL	
10005	10/10/2022	D035	5.328,68	5.245,00	0	5.245,00	4491865	ACTIV ORTOPEDIC SRL	
CASALVAE 2036	06/10/2022	K02	320,60	320,60	0	320,60	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	
CASALVAE 2040	06/10/2022	K02	1.134,92	1.134,92	0	1.134,92	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	
CASALVAE 2039	06/10/2022	K02	294,95	294,95	0	294,95	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	
CASALVAE 2041	06/10/2022	K02	109,00	109,00	0	109,00	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	
CASALVAE 2037	06/10/2022	K03	577,45	577,45	0	577,45	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	
CASALVAE 2042	06/10/2022	K02	57,71	57,71	0	57,71	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	
CASALVAE 2038	06/10/2022	K02	20.762,05	20.762,05	76,33	20.685,72	18179732	AIR LIQUIDE VITALAIRE ROMANIA SRL	
AN-E 686	10/10/2022	F051	39.723,16	859,67	0	859,67	18296481	ANCEU SRL	
AN-E 686	10/10/2022	D056	39.723,16	4.641,11	0	4.641,11	18296481	ANCEU SRL	
AN-E 686	10/10/2022	D058	39.723,16	30.033,76	0	30.033,76	18296481	ANCEU SRL	
AN-E 686	10/10/2022	F04	39.723,16	769,15	0	769,15	18296481	ANCEU SRL	
AN-E 686	10/10/2022	D031	39.723,16	2.579,47	0	2.579,47	18296481	ANCEU SRL	
AN-E 686	10/10/2022	F032	39.723,16	840,00	0	840,00	18296481	ANCEU SRL	
18404	10/10/2022	C05	2.129,06	2.112,32	0	2.112,32	33786800	AUDIO CLAR SERVICE SRL	
18404	10/10/2022	C02	2.129,06	16,74	0	16,74	33786800	AUDIO CLAR SERVICE SRL	
1658201	07/10/2022	A01	10.587,70	10.587,70	0	10.587,70	12058642	AUDIO NOVA SRL	
BIO 8867	07/10/2022	C05	27.460,16	27.460,16	1056,16	26.404,00	30999111	BIOGEL SRL	
BIO 8878	07/10/2022	C05	8.449,28	8.449,28	0	8.449,28	30999111	BIOGEL SRL	
BSX214243	11/10/2022	B012	16.649,66	620,36	0	620,36	14779017	BIOSINTEX SRL	
BSX214243	11/10/2022	B022	16.649,66	1.962,24	0	1.962,24	14779017	BIOSINTEX SRL	
BSX214243	11/10/2022	B01117	16.649,66	13.427,64	0	13.427,64	14779017	BIOSINTEX SRL	
BSX214243	11/10/2022	B021	16.649,66	169,44	0	169,44	14779017	BIOSINTEX SRL	
BSX214243	11/10/2022	C02	16.649,66	17,58	0	17,58	14779017	BIOSINTEX SRL	
BSX214243	11/10/2022	B01116	16.649,66	452,40	0	452,40	14779017	BIOSINTEX SRL	
BSX214091	01/10/2022	B01117	263,50	263,50	0	263,50	14779017	BIOSINTEX SRL	
CLOF05219	10/10/2022	A031	21.975,33	11.672,40	0	11.672,40	10863793	CLARFON SA	
CLOF05219	10/10/2022	A_1034	21.975,33	774,00	0	774,00	10863793	CLARFON SA	
CLOF05219	10/10/2022	A01	21.975,33	9.528,93	0	9.528,93	10863793	CLARFON SA	
EMDG14508	07/10/2022	B01115	23.963,87	12.749,00	0	12.749,00	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL	
EMDG14508	07/10/2022	B01111	23.963,87	1.118,60	0	1.118,60	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL	
EMDG14508	07/10/2022	C02	23.963,87	35,16	0	35,16	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL	
EMDG14508	07/10/2022	F051	23.963,87	859,67	0	859,67	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL	

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EMDG14508	07/10/2022	C05	23.963,87	4.276,80	0	4.276,80	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL	
EMDG14508	07/10/2022	B022	23.963,87	3.433,64	0	3.433,64	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL	
EMDG14508	07/10/2022	B01117	23.963,87	1.491,00	0	1.491,00	15105587	EUROMEDICAL DISTRIBUTION GRUP SRL	
HGCV1954	12/10/2022	B01117	497,34	497,34	0	497,34	14482120	HUGA SERVICE SRL	
INX 370	06/10/2022	C01	23.063,53	630,05	0	630,05	33569518	INEXTENSO MEDICA SRL	
INX 370	06/10/2022	B022	23.063,53	3.433,92	0	3.433,92	33569518	INEXTENSO MEDICA SRL	
INX 370	06/10/2022	B01117	23.063,53	2.486,70	0	2.486,70	33569518	INEXTENSO MEDICA SRL	
INX 370	06/10/2022	C04	23.063,53	1.480,50	0	1.480,50	33569518	INEXTENSO MEDICA SRL	
INX 370	06/10/2022	C02	23.063,53	246,12	0	246,12	33569518	INEXTENSO MEDICA SRL	
INX 370	06/10/2022	C05	23.063,53	14.786,24	0	14.786,24	33569518	INEXTENSO MEDICA SRL	
DJ34	07/10/2022	B022	4.435,14	735,84	0	735,84	38410202	LEMA MEDICAL SOLUTIONS SRL	
DJ34	07/10/2022	C05	4.435,14	3.168,48	0	3.168,48	38410202	LEMA MEDICAL SOLUTIONS SRL	
DJ34	07/10/2022	B01117	4.435,14	497,34	0	497,34	38410202	LEMA MEDICAL SOLUTIONS SRL	
DJ34	07/10/2022	C02	4.435,14	33,48	0	33,48	38410202	LEMA MEDICAL SOLUTIONS SRL	
1000319757	01/10/2022	K02	192,36	192,36	0	192,36	8721959	LINDE GAZ ROMANIA SRL	
1000319755	01/10/2022	K02	64,38	64,38	32,18	32,20	8721959	LINDE GAZ ROMANIA SRL	
1000319758	01/10/2022	K02	5.608,31	5.608,31	0	5.608,31	8721959	LINDE GAZ ROMANIA SRL	
1000319752	01/10/2022	K02	193,39	193,39	0	193,39	8721959	LINDE GAZ ROMANIA SRL	
1000319753	01/10/2022	K02	193,39	193,39	0	193,39	8721959	LINDE GAZ ROMANIA SRL	
1000319754	01/10/2022	K03	577,45	577,45	0	577,45	8721959	LINDE GAZ ROMANIA SRL	
FCAS 4223	07/10/2022	A01	22.234,17	22.234,17	0	22.234,17	25184219	LUGIA NEW SERV SRL	
MGRX1293	10/10/2022	A031	3.705,52	3.705,52	0	3.705,52	10363240	M-G EXIM ROMITALIA SRL	
DJ196	04/10/2022	K02	57,70	57,70	0	57,70	35753290	MEDAIR OXYGEN SOLUTION SRL	
DJ195	04/10/2022	K02	17.120,04	17.120,04	852,48	16.267,56	35753290	MEDAIR OXYGEN SOLUTION SRL	
1838	12/10/2022	I012	326,35	326,35	0	326,35	6588458	MEDICA M3 COMEXIM SRL	
MXP109685	01/10/2022	B022	4.321,68	489,96	0	489,96	10148463	MEDICAL EXPRESS SRL	
MXP109686	01/10/2022	B022	7.468,58	981,12	0	981,12	10148463	MEDICAL EXPRESS SRL	
MXP109686	01/10/2022	C01	7.468,58	126,00	0	126,00	10148463	MEDICAL EXPRESS SRL	
MXP109685	01/10/2022	C04	4.321,68	1.480,50	0	1.480,50	10148463	MEDICAL EXPRESS SRL	
MXP109685	01/10/2022	F051	4.321,68	859,67	0	859,67	10148463	MEDICAL EXPRESS SRL	
MXP109686	01/10/2022	B01117	7.468,58	4.721,88	0	4.721,88	10148463	MEDICAL EXPRESS SRL	
MXP109685	01/10/2022	C02	4.321,68	16,74	0	16,74	10148463	MEDICAL EXPRESS SRL	
MXP109686	01/10/2022	C03	7.468,58	22,12	0	22,12	10148463	MEDICAL EXPRESS SRL	
MXP109674	01/10/2022	C01	8.345,81	504,00	0	504,00	10148463	MEDICAL EXPRESS SRL	
MXP109674	01/10/2022	B01112	8.345,81	142,35	0	142,35	10148463	MEDICAL EXPRESS SRL	
MXP109674	01/10/2022	B01117	8.345,81	1.491,12	0	1.491,12	10148463	MEDICAL EXPRESS SRL	
MXP109674	01/10/2022	C02	8.345,81	83,70	0	83,70	10148463	MEDICAL EXPRESS SRL	
MXP109686	01/10/2022	B01115	7.468,58	564,35	0	564,35	10148463	MEDICAL EXPRESS SRL	

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MXP109685	01/10/2022	C05	4.321,68	1.065,55	0	1.065,55	10148463	MEDICAL EXPRESS SRL
MXP109674	01/10/2022	B01115	8.345,81	1.128,70	0	1.128,70	10148463	MEDICAL EXPRESS SRL
MXP109685	01/10/2022	M01	4.321,68	409,26	0	409,26	10148463	MEDICAL EXPRESS SRL
MXP109686	01/10/2022	M01	7.468,58	424,75	0	424,75	10148463	MEDICAL EXPRESS SRL
MXP109674	01/10/2022	C05	8.345,81	4.262,20	0	4.262,20	10148463	MEDICAL EXPRESS SRL
MXP109674	01/10/2022	B012	8.345,81	155,09	0	155,09	10148463	MEDICAL EXPRESS SRL
MXP109686	01/10/2022	B012	7.468,58	310,18	0	310,18	10148463	MEDICAL EXPRESS SRL
MXP109686	01/10/2022	C02	7.468,58	33,48	0	33,48	10148463	MEDICAL EXPRESS SRL
MXP109674	01/10/2022	M01	8.345,81	409,26	0	409,26	10148463	MEDICAL EXPRESS SRL
MXP109674	01/10/2022	B021	8.345,81	169,39	0	169,39	10148463	MEDICAL EXPRESS SRL
MXP109686	01/10/2022	B01112	7.468,58	284,70	0	284,70	10148463	MEDICAL EXPRESS SRL
MXP108186	06/10/2022	B012	9.693,97	155,09	0	155,09	10148463	MEDICAL EXPRESS SRL
MXP108186	06/10/2022	C02	9.693,97	16,74	0	16,74	10148463	MEDICAL EXPRESS SRL
MXP108186	06/10/2022	C05	9.693,97	2.131,10	0	2.131,10	10148463	MEDICAL EXPRESS SRL
MXP108186	06/10/2022	B01117	9.693,97	3.976,32	0	3.976,32	10148463	MEDICAL EXPRESS SRL
MXP108186	06/10/2022	C01	9.693,97	126,00	0	126,00	10148463	MEDICAL EXPRESS SRL
MXP108186	06/10/2022	F051	9.693,97	859,67	0	859,67	10148463	MEDICAL EXPRESS SRL
MXP108186	06/10/2022	B01112	9.693,97	142,35	0	142,35	10148463	MEDICAL EXPRESS SRL
MXP108186	06/10/2022	M01	9.693,97	409,26	0	409,26	10148463	MEDICAL EXPRESS SRL
MXP108186	06/10/2022	B01116	9.693,97	896,32	0	896,32	10148463	MEDICAL EXPRESS SRL
MXP108186	06/10/2022	B022	9.693,97	981,12	0	981,12	10148463	MEDICAL EXPRESS SRL
MXP108235	07/10/2022	B01117	4.432,76	994,08	0	994,08	10148463	MEDICAL EXPRESS SRL
MXP108235	07/10/2022	F051	4.432,76	3.438,68	0	3.438,68	10148463	MEDICAL EXPRESS SRL
MSNDJ 82	06/10/2022	C01	13.078,39	132,31	0	132,31	34226550	MEDICAL SERVICES FOR NEUROLOGY SRL
MSNDJ 82	06/10/2022	C02	13.078,39	105,48	0	105,48	34226550	MEDICAL SERVICES FOR NEUROLOGY SRL
MSNDJ 82	06/10/2022	C05	13.078,39	12.840,60	0	12.840,60	34226550	MEDICAL SERVICES FOR NEUROLOGY SRL
220661	07/10/2022	B01117	994,68	994,68	0	994,68	39855390	MEDICAL SOLUTIONS & STOMIZARE SRL
2574	11/10/2022	K02	391,12	391,12	0	391,12	38663248	MESSER MEDICAL HOME CARE RO SRL
2573	11/10/2022	K02	15.581,16	15.581,16	102,11	15.479,05	38663248	MESSER MEDICAL HOME CARE RO SRL
MCF 23	07/10/2022	K02	524,00	524,00	0	524,00	2320656	MICROCOMPUTER SERVICE SA
620220233	07/10/2022	F04	3.592,51	153,83	0	153,83	14283586	MOTIVATION SRL
620220233	07/10/2022	F051	3.592,51	3.438,68	1497,7	1.940,98	14283586	MOTIVATION SRL
NME44141	12/10/2022	K02	135,37	135,37	0	135,37	16020624	NEWMEDICS COM SRL
NME44142	12/10/2022	K02	192,36	192,36	0	192,36	16020624	NEWMEDICS COM SRL
NME44140	12/10/2022	K02	103,14	103,14	0	103,14	16020624	NEWMEDICS COM SRL
NME44137	12/10/2022	K02	18.952,22	18.952,22	528,6	18.423,62	16020624	NEWMEDICS COM SRL
NME44139	12/10/2022	K02	193,40	193,40	6,45	186,95	16020624	NEWMEDICS COM SRL
NME44143	12/10/2022	K02	386,78	386,78	0	386,78	16020624	NEWMEDICS COM SRL
NME44138	12/10/2022	K02	109,59	109,59	0	109,59	16020624	NEWMEDICS COM SRL

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FEORP000196405/10/2022 3		M01	13.020,20	1.699,00	0	1.699,00	14071907	ORTOPEDICA SRL
FEORP000196405/10/2022 3		B01117	13.020,20	4.476,06	0	4.476,06	14071907	ORTOPEDICA SRL
FEORP000196405/10/2022 3		F04	13.020,20	153,83	0	153,83	14071907	ORTOPEDICA SRL
FEORP000196405/10/2022 3		B01115	13.020,20	1.692,90	0	1.692,90	14071907	ORTOPEDICA SRL
FEORP000196405/10/2022 3		H012	13.020,20	350,53	0	350,53	14071907	ORTOPEDICA SRL
FEORP000196405/10/2022 3		F051	13.020,20	2.579,01	0	2.579,01	14071907	ORTOPEDICA SRL
FEORP000196405/10/2022 3		H011	13.020,20	289,15	0	289,15	14071907	ORTOPEDICA SRL
FEORP000196405/10/2022 3		G0144	13.020,20	181,67	0	181,67	14071907	ORTOPEDICA SRL
FEORP000196405/10/2022 3		B012	13.020,20	155,09	0	155,09	14071907	ORTOPEDICA SRL
FEORP000196405/10/2022 3		G0152	13.020,20	106,96	0	106,96	14071907	ORTOPEDICA SRL
FEORP000196405/10/2022 3		F032	13.020,20	280,00	0	280,00	14071907	ORTOPEDICA SRL
FEORP000196405/10/2022 3		C05	13.020,20	1.056,00	0	1.056,00	14071907	ORTOPEDICA SRL
1601548	01/10/2022	K02	3.847,20	3.847,20	0	3.847,20	6877197	ORTOPROFIL PROD ROMANIA SRL
1601529	25/08/2022	B01116	21.894,45	448,40	249,87	198,53	6877197	ORTOPROFIL PROD ROMANIA SRL
1601543	01/10/2022	B01117	20.120,86	20.120,86	0	20.120,86	6877197	ORTOPROFIL PROD ROMANIA SRL
1601551	01/10/2022	B01112	7.647,83	138,24	0	138,24	6877197	ORTOPROFIL PROD ROMANIA SRL
1601550	01/10/2022	B012	7.219,72	301,34	0	301,34	6877197	ORTOPROFIL PROD ROMANIA SRL
1601544	01/10/2022	B01116	29.048,80	896,80	0	896,80	6877197	ORTOPROFIL PROD ROMANIA SRL
1601553	01/10/2022	B01117	3.943,63	3.792,96	0	3.792,96	6877197	ORTOPROFIL PROD ROMANIA SRL
1601549	01/10/2022	D056	30.402,15	18.488,86	0	18.488,86	6877197	ORTOPROFIL PROD ROMANIA SRL
1601550	01/10/2022	C01	7.219,72	126,00	0	126,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601551	01/10/2022	C05	7.647,83	1.056,00	0	1.056,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601549	01/10/2022	G0151	30.402,15	1.057,10	0	1.057,10	6877197	ORTOPROFIL PROD ROMANIA SRL
1601544	01/10/2022	C05	29.048,80	17.952,00	0	17.952,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601551	01/10/2022	B012	7.647,83	150,67	0	150,67	6877197	ORTOPROFIL PROD ROMANIA SRL
1601544	01/10/2022	B012	29.048,80	301,34	0	301,34	6877197	ORTOPROFIL PROD ROMANIA SRL
1601550	01/10/2022	C05	7.219,72	3.168,00	0	3.168,00	6877197	ORTOPROFIL PROD ROMANIA SRL
1601549	01/10/2022	F051	30.402,15	4.298,35	0	4.298,35	6877197	ORTOPROFIL PROD ROMANIA SRL

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1601549	01/10/2022	M01	30.402,15	424,75	0	424,75	6877197	ROMANIA SRL ORTOPROFIL PROD
1601550	01/10/2022	B01117	7.219,72	3.456,60	0	3.456,60	6877197	ROMANIA SRL ORTOPROFIL PROD
1601544	01/10/2022	B01117	29.048,80	5.333,24	0	5.333,24	6877197	ROMANIA SRL ORTOPROFIL PROD
1601549	01/10/2022	H012	30.402,15	333,84	0	333,84	6877197	ROMANIA SRL ORTOPROFIL PROD
1601544	01/10/2022	B01115	29.048,80	4.515,20	0	4.515,20	6877197	ROMANIA SRL ORTOPROFIL PROD
1601549	01/10/2022	D035	30.402,15	5.245,00	0	5.245,00	6877197	ROMANIA SRL ORTOPROFIL PROD
1601549	01/10/2022	G0391	30.402,15	50,91	0	50,91	6877197	ROMANIA SRL ORTOPROFIL PROD
1601549	01/10/2022	F032	30.402,15	140,00	0	140,00	6877197	ROMANIA SRL ORTOPROFIL PROD
3802673	10/10/2022	B01117	242,42	242,42	0	242,42	6877197	ROMANIA SRL ORTOPROFIL PROD
19903328	10/10/2022	G0141	2.475,60	2.475,60	0	2.475,60	6877197	ROMANIA SRL ORTOPROFIL PROD
1601561	01/10/2022	C05	1.056,00	1.056,00	0	1.056,00	6877197	ROMANIA SRL ORTOPROFIL PROD
1601560	01/10/2022	C04	2.961,00	2.961,00	0	2.961,00	6877197	ROMANIA SRL ORTOPROFIL PROD
1601557	01/10/2022	B01117	2.469,00	2.469,00	0	2.469,00	6877197	ROMANIA SRL ORTOPROFIL PROD
1601554	01/10/2022	C05	1.056,00	1.056,00	0	1.056,00	6877197	ROMANIA SRL ORTOPROFIL PROD
1601550	01/10/2022	B021	7.219,72	167,78	0	167,78	6877197	ROMANIA SRL ORTOPROFIL PROD
1601556	01/10/2022	B01117	263,50	263,50	0	263,50	6877197	ROMANIA SRL ORTOPROFIL PROD
1601558	01/10/2022	B01117	263,40	263,40	0	263,40	6877197	ROMANIA SRL ORTOPROFIL PROD
1601559	01/10/2022	B01117	248,67	248,67	0	248,67	6877197	ROMANIA SRL ORTOPROFIL PROD
1601553	01/10/2022	B012	3.943,63	150,67	0	150,67	6877197	ROMANIA SRL ORTOPROFIL PROD
1601552	01/10/2022	B01117	245,84	245,84	0	245,84	6877197	ROMANIA SRL ORTOPROFIL PROD
1601555	01/10/2022	G0151	96,10	96,10	45,86	50,24	6877197	ROMANIA SRL ORTOPROFIL PROD
1601544	01/10/2022	C02	29.048,80	50,22	0	50,22	6877197	ROMANIA SRL ORTOPROFIL PROD
1601549	01/10/2022	G0144	30.402,15	363,34	0	363,34	6877197	ROMANIA SRL ORTOPROFIL PROD
1601551	01/10/2022	B01117	7.647,83	6.302,92	0	6.302,92	6877197	ROMANIA SRL ORTOPROFIL PROD
119437	05/10/2022	A01	33.880,64	33.880,64	0	33.880,64	8772898	PECEF TEHNICA SRL
119450	05/10/2022	A01	2.016,70	2.016,70	0	2.016,70	8772898	PECEF TEHNICA SRL
CAS 403	07/10/2022	C01	7.074,40	132,31	0	132,31	17742241	PHARMA TELNET SRL
CAS 403	07/10/2022	C02	7.074,40	17,58	0	17,58	17742241	PHARMA TELNET SRL

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Nr factura	Data inreg	Cod prestatie					Cod fiscal		Denumire furnizor
			Valoare factura	Val prestatie	Val refuz	Val ordonantare			
CAS 403	07/10/2022	B01117	7.074,40	994,68	0	994,68	17742241	PHARMA TELNET SRL	
CAS 403	07/10/2022	B01115	7.074,40	579,58	0	579,58	17742241	PHARMA TELNET SRL	
CAS 403	07/10/2022	C05	7.074,40	5.350,25	0	5.350,25	17742241	PHARMA TELNET SRL	
3800	12/10/2022	A022	2.415,40	2.415,40	0	2.415,40	23100700	VALDOMEDICA TRADING SRL	
WECAS1213	06/10/2022	A_1034	258,00	258,00	0	258,00	33123255	WESOUND AMG SRL	
Total:				520.927,74	4.447,74	516.480,00			

Cod prestatie	Valoare ordonantata
D056	23.129,97
A01	78.248,14
I012	326,35
K02	84.926,99
K03	1.154,90
F04	1.076,81
B01115	21.229,73
D058	30.033,76
A031	15.377,92
H012	684,37
G0151	1.107,34
D035	10.490,00
F051	15.695,70
G0152	106,96
G0391	50,91
M01	4.185,54
C02	673,02
C05	110.190,82
C04	5.922,00
B01116	2.444,05
B021	506,61
B022	12.017,84
B01111	1.118,60
B01112	707,64
G0144	545,01
H011	289,15
B01117	80.295,10
F033	83,68
F032	1.260,00
D031	2.579,47
C03	22,12
A022	2.415,40
B012	2.299,83
A_1034	1.032,00
C01	1.776,67

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Cod prestatie	Valoare ordonantata
G0141	2.475,60